

Receiving Report

Date: 9/12/22Batch No: M113511Supplier: MAGNADart P/O: 10929

Packing Slip: Yes No
Invoice: Yes No
Receipt: Cash Cr

Release Note Attached: Yes No N/A
Waybill Attached: Yes No D N/A
Shipment Complete: Yes No N/A
QC6 Inspection ✓ N/A
Work Order ✓ N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 CJ

Production/Admin:

Date 9/12/22

Location _____

Received/Costing

Initial CJ

SOLD TO:

 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY , ON
 K6A 1K7

SHIP TO:
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY , ON
 K6A 1K7

MTR : Y

INVOICE DATE:	12/22/09
ORDER DATE:	12/10/09
SHIP DATE:	12/22/09
ORDER NUMBER:	W022814
PURCHASE ORDER:	P010929

Currency	Sales Person			Ship Via	F.O.B.	Terms	
Canadian Dollars	ERYCK BLAIS			NIR:R-557065-1	PREPAID	NET 30 DAYS	
Ln	Back Ordered	Ordered	Unit	Description	Shipped	Price Per	Value
				ALUMINUM - LB 6061-T6 1" OD X .065 X 24' L034790 17 PC/93 LB	17 UN	33.00	561.00
		7	PC	6061-T6 1" OD X 3/16" WALL X 24' L034791 7 PC/95 LB	7 UN	49.00	343.00

RECEIVED JAN 04 2010

12/23/09 13:29:41	PST Exmp No:EXEMPT	Merchandise: 904.00
		Surcharges: 45.20
		No Tax Costs: GST
		Total Due: 949.20

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Q.S.T. # 1213236471

G S T # R81565800 P70004

Purchase Order Receipt Listing

December 22, 2009 12:36:09 PM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO10929 Receipt Dates from 12/22/2009 to 12/22/2009 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MAG002	Magna Stainless								
PO10929	4		M6061T6T1.000W06 f			12/16/2009 12/22/2009	408.0000	\$1.38	0.0000	0	\$561.00
CAD	No		6061T6 RD TUBE f			408.0000 Stores		\$561.00	0.0000	0	
			1.00 x .065w								
			113511								
	5		M6061T6T1.000W.1 f			12/16/2009 12/22/2009	168.0000	\$2.04	0.0000	0	\$343.01
	No		88			168.0000 Stores		\$343.01	0.0000	0	
			6061T6 RD TUBE f								
			1.00 X .188W								
			113511								

Total Received Quantity:	576.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$904.01
Total Balance Due Quantity:	0.0000



SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY
K6A 1K7
Contact: CHANTAL , ON

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY , ON
K6A 1K7

MAGN
Q.C.
MTR.Y

SPECIAL INSTRUCTIONS

Currency		Sales Person	Customer Phone	Customer Fax	Customer PO		
CANADIAN DOLLARS		ERYCK BLAIS	(613) 632-5200	(613) 632-1053	P010929		
Sales Order	Terms		Ship Via	Date Ordered	Date Required	Date Shipped	
W022814	NET 30 DAYS		NIR:R-557065-1	12/10/09	12/16/09	12/22/09	
Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped	
17		PC	ALUMINUM - LB 6061-T6 1" OD X .065 X 24"				
7		PC	6061-T6 1" OD X 3/16" WALL X 24"	V 93 LB / 17 PC 95 LB / 7 PC	L034790 L034791	8243 8173	16 → 17 7 7
<p><i>10/10/04</i> <i>10/12/04</i></p>							

Bundles: 1

Approx Weight:

188 LB

Received by:

Date:

Signature: _____



National Northeast Corporation
A Division of Wakefield Thermal Solutions
33 Bridge Street Pelham, NH 03076
Phone: 603-635-2800 Fax: 603-635-1900
E-mail: Extrude@Wakefield.com
Web Site: WWW.Wakefield.com

P008273_8243

FULL MILL CERTIFICATE
CERTIFIED INSPECTION REPORT AND TEST RESULTS
FOR EXTRUDED PRODUCTS

BILL TO

MANIFEST NUMBER

DIE NUMBER

DATE OF SHIPMENT

OUR ORDER NUMBER	ITEM	LOT
209742	1	1A1

CERTIFICATION

SHIP TO

CUSTOMER PO

ALLOY

TEMPER

11/9/2009

ASTM B221-08

P91026CG013

6061

T6511

CUSTOMER PART NUMBER

DESCRIPTION

SPECIFICATION

AMS-QQA-200/8

CT 06489

1 X .065 RND TUBE

We certify that the material covered by the report has been found to meet the applicable requirements described herein, including any specifications forming a part of the description, that the samples representative of the material meet the composition limits and the mechanical properties as shown. Material is compliant to RoHS Compliance Initiative EU RoHS Directive, 2002/95/EC, is Mercury Free and the Extruded Aluminum Product is Manufactured in the USA. The Ingot applied to orders, is from Approved Suppliers.

Inc 12-22-09

Mechanical Properties

So No	Item	Lot	Test No.	Test Date	Ultimate Tensile Strength (KSI)	Yield Strength (KSI)	Percent Elongation	Hardness
209742	1	1A1	3989	11/06/09	45.5	42.8	10.1%	88

Chemical Composition

CHEMICAL ANALYSIS: % BY WEIGHT

So No	Item	Lot	Cast Number	Alloy	Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Tl	Ga	V	Rb	Zr	Bi	Pb	Sn	Sr	Co	Al	Other
209742	1	1A1	8243	6061	0.55	0.23	0.19	0.07	0.83	0.05	0.00	0.02	0.02	0.00	0.00	0.00	—	—	0.00	—	0.00	—	0.000	
			8243																					

10/01/04

S91210DG007-2 MAGNA STAINLESS PO: P008273 Part #:
17.00PC 93.00LB



National Northeast Corporation
 A Division of Wakefield Thermal Solutions
 33 Bridge Street Pelham, NH 03076
 Phone: 603-635-2800 Fax: 603-635-1900
 E-mail: Extrude@Wakefield.com
 Web Site: WWW.Wakefield.com

P008273_8173

FULL MILL CERTIFICATE
CERTIFIED INSPECTION REPORT AND TEST RESULTS
FOR EXTRUDED PRODUCTS

BILL TO

MANIFEST NUMBER

DIE NUMBER

DATE OF SHIPMENT

SHIP TO

215464

18009

11/9/2009

CUSTOMER PO

ALLOY

TEMPER

P91019CG012

6061

T6511

DESCRIPTION

OUR ORDER NUMBER	ITEM	LOT
209699	4	1A1

CERTIFICATION

ASTM B221-08

SPECIFICATION

AMS-QQA-200/8

National Northeast Corporation Representative

We certify that the material covered by the report has been found to meet the applicable requirements described herein, including any specifications forming a part of the description, that the samples representative of the material meet the composition limits and the mechanical properties as shown. Material is compliant to RoHS Compliance Initiative EU RoHS Directive, 2002/95/EC, is Mercury Free and the Extruded Aluminum Product is Manufactured in the USA. The Ingot applied to orders, is from Approved Suppliers.

Inc 12-22-09

Mechanical Properties

So No	Item	Lot	Test No.	Test Date	Ultimate Tensile Strength (KSI)	Yield Strength (KSI)	Percent Elongation	Hardness
209699	4	1A1	3993	11/06/09	45.8	43.6	11.1%	90
209699	4	1A1	3994	11/06/09	46.6	44.3	10.8%	90
209699	4	1A1	3995	11/06/09	46.5	44.2	10.8%	90

Chemical Composition

CHEMICAL ANALYSIS: % BY WEIGHT:

So No	Item	Lot	Cast Number	Alloy	Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti	Ga	V	B	Zr	Bi	Pb	Sn	Sr	Co	Al	Other
209699	4	1A1	8173	6061	0.55	0.21	0.20	0.06	0.84	0.05	0.00	0.02	0.02	0.00	0.00	0.00	--	0.00	--	0.00	--	0.00	0.000	
			8173																					

S91210DXG007-3 MAGNA STAINLESS FO: P008273 Part #: 7.00PC 95.00LB

7.00PC 95.00LB



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO10929

Purchase Order Date 12/10/09
PO Print Date 12/14/09

Page Number 1 of 2

Order From : VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

REVISED

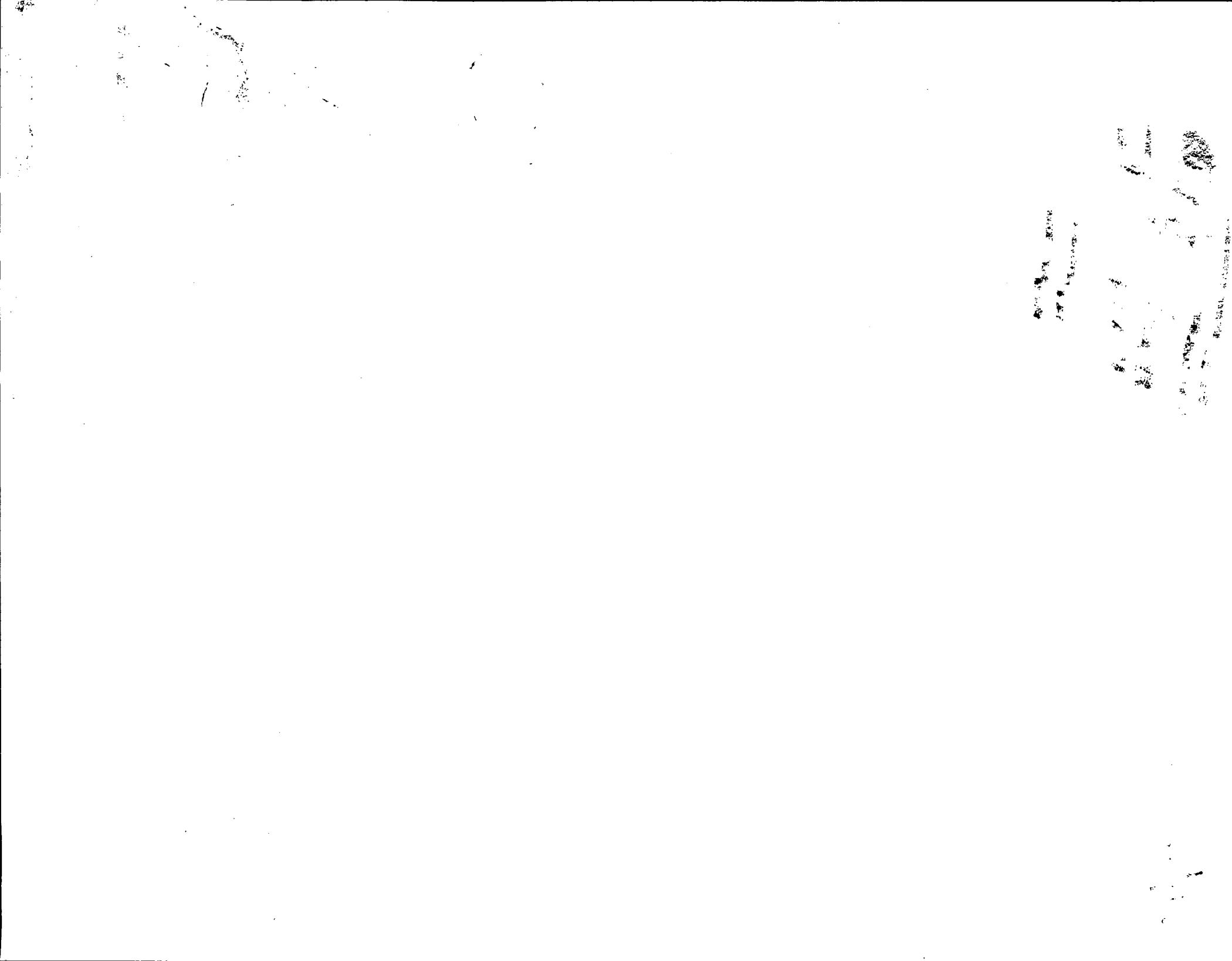
Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M303R0.750	303 Round Bar 0.750	12/14/09 Yes	60.00 f	Yours ppd	\$4.0833	\$245.00
		Special Inst:	MATERIAL: AISI 303 ROUND BAR NOTE: AISI 304/316 NOT ACCEPTABLE				
2	M304TR1.250W.125	304 RD Tube 1.250 x .125w	12/14/09 Yes	✓ 140.00 f	Yours ppd	\$12.7500	\$1,785.00
		Special Inst:	MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING PER ASTM A213 OR ASME SA213 OR ASTM A269				
3	M6061T6S.125	6061-T6 .125 Sheet	12/14/09 Yes	64.00 sf	Yours ppd	\$5.9375	\$380.00
		Special Inst:	MATERIAL: 6061-T6/T62 ALUMINUM SHEET PER QQ-A- 250/11 OR AMS-QQ-A-250/11 OR AMS 4005/AMS 4027/ASTM B209				

12/14/09

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY





Darf Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO10929

Purchase Order Date 12/10/09

PO Print Date 12/14/09

Page Number 2 of 2

VC-MAG002

From:
AGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Contact Name
Vendor Phone 800 363 6646
Vendor Fax 514 339 1105
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

4	M6061T6T1.000W065	6061T6 RD TUBE 1.00 x .065w		12/16/09	✓ 408.00 Yours ppd	\$1,3750	\$561.00
				Yes	f		
5	M6061T6T1.000W.188	6061T6 RD TUBE 1.00 X .188W		12/16/09	✓ 168.00 Yours ppd	\$2,0417	\$343.00
				Yes	f	9/12/22	
		Special Inst:	AS ABOVE			PO Total:	\$3,314

Magna Stainless
5775 Kieran St. S.
Phone: (514) 330-1250

REVISED: \$ on m304TR1.250W.125

U

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 3

Change Date: 12/14/09

